



235 Post Road West
Westport, Connecticut 06880
Tel: 203.227.3200 • Fax: 203.227.3910
merlin.bunkers@snet.net

Didco Trading
Lot 1 Ramp Road
Ruimveldt
Georgetown, Guyana

MV Snowbird and/or Master/Owners/Agents/Managers/Charterers and/or Didco Trading
Lot 1, Ramp Road Ruimveldt
Georgetown Guyana

INTEREST INVOICE

Invoice Date 03/06/08

Late payment of bunkers supplied to MV Snowbird at Gloucester on December 3, 2007.

Amount due \$206,035.83 on January 2, 2008.

January 22, 2008 - \$50,000 paid – 22 days late

$\$206,035.83 \times 22 \text{ days} @ 8\% = \$1007.28 = \$45.86 \text{ per day}$

Balance due \$156,035.83

March 6, 2008 - \$156,035.83 paid- 45 days late

$\$156,035.83 \times 45 \text{ days} @ 8\% = \$1560.36 = \$34.67 \text{ per day}$

Total amount interest due \$2567.64

Payment due: Immediately

For credit to: Merlin Petroleum Co, Inc.
Account No. 009368366327

International wires to: Bank of America
Swift code #BOFAUS3N
One Atlantic Street
Westport, Connecticut 06901

For credit to: Merlin Petroleum Co, Inc.
Account No. 009368366327

PLEASE- BANK FEES NOT TO BE DEDUCTED

Please include the invoice number on your remittance advice. Thank you.

Interest at rates prevailing as per our Standard Conditions of Sale will be applied to overdue invoices.



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MV Snowbird and/or Master/Owners/Charterers/Managers/Operators/Agents and/or
Didco Trading
Lot 1 Ramp Road
Ruimveldt
Georgetown, Guyana

Invoice Date 03/27/08
Invoice # 803101
Delivery Date 3/17/2008
Vessel Snowbird
Port Gloucester

<u>Grade</u>	<u>Qty</u>	<u>UOM</u>	<u>Rate/Unit</u>	<u>Extension</u>
MGO	227.418	MT	\$1,039.00	\$236,287.30
				\$236,287.30

Payment is due within 30 days of delivery date in any event no later than April 16, 2008 by
dollar telegraphic transfer as follows:

U.S. Wires to: Bank of America
ABA#: 0260-0959-3
One Atlantic Street
Stamford, CT 06901 USA

For credit to: Merlin Petroleum Co, Inc.
Account No. 009368366327

International wires to: Bank of America
Swift code #BOFAUS3N
One Atlantic Street
Westport, Connecticut 06901

For credit to: Merlin Petroleum Co, Inc.
Account No. 009368366327

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Marine Bunker Delivery Receipt

51 MAIN STREET • MANASQUAN, NEW JERSEY 08738
32/223-7000 FAX 732/223-7070

RECEIVED MAR 27 2008

803-101

NAME OF VESSEL/CUSTOMER: SNOWBIRD IMO# _____LOCATION OF VESSEL/CUSTOMER: GLOUCESTER MARINE TERMINALLOADING TERMINAL/LOCATION: PAULSBOROMODE OF DELIVERY: BARGE/DBL-18MG0

ARRIVED ALONGSIDE: DATE _____ TIME _____

GRAVITY @ 60 (15 C): API 32.0 DENSITY .8650

BEGAN PUMPING: _____

DASH PMC C (F) OR 148

COMPLETED PUMPING: _____

SULFUR% BY WT: .18

DEPARTURE: _____

VISCOSITY: 3.0 CST@ _____ DEG. (F)

SHIP'S ENGINEER INVITED TO WITNESS SOUNDINGS YES [] NO []

S&W %: NIL

SHIP'S ENGINEER WITNESSED SOUNDINGS YES [] NO []

HORE TANK GAUGE [] BARGE ULLAGE ☒ METER []ROSS 43.4 DEG. FNET BARRELS @ 60 DEG. F: 1656.48NET GALLONS 69572.08 CONVERSION FACTOR: 12729227.418 ✓

NO DISCLAIMER STAMP OF ANY TYPE OR FORM WILL BE ACCEPTED ON THIS BUNKERING CERTIFICATE. NOR SHOULD ANY SUCH STAMP BE APPLIED, WILL IT ALTER, CHANGE, OR WAIVE HARBOR PETROLEUM NC.'S MARITIME LIEN AGAINST THE VESSEL OR WAIVE THE VESSEL'S ULTIMATE RESPONSIBILITY AND LIABILITY FOR THE DEBT INCURRED THROUGH THIS TRANSACTION.

THE PURCHASER HEREBY CERTIFIES THAT THIS VESSEL WILL USE THIS FUEL IN A "NON-TAXABLE USE" AS THAT TERM IS DEFINED IN SECTION (1) (2) OF THE INTERNAL REVENUE CODE. (SUCH USES INCLUDE OFF-HIGHWAY BUSINESS USES.)

FUEL COMPLIES WITH MARPOL REGULATIONS 14 AND 18 OF ANNEX VI

DELIVERING COMPANY: K-SEA TRANSPORTATIONDELIVERING CO. REPRESENTATIVE'S SIGNATURE: [Signature] T/mMASTER/CUSTOMER: CH. ENG.VESPUCCI
MARINE
CO. LTD.

PANAMA

HGT